			Mad	ison Coun	ıty	<del></del>		
			Budget An	iendment	Request	,		
FUND:			171 +0	1				
<i>DEPART</i>	MENT:	<u> </u>	Sheriff					
Account	Number or	Org/Object	Account Title	(R)/(E)	Current Budget	Amendment Request	(D)/(C)	Amended Budget
171-39100	)		Capital Fund	R		\$ 310,216.77		\$ 310,216.77
CP54210-	571600		CJC - Law Enforcement Sup.	E		\$ 310,216.77		\$ 310,216.77
							-	
					Total Debits	\$ 310,216.77		:
				ļ	Total Credits	\$ 310,216.77	<u> </u>	
These are axpended in	funds that w	ere appropri I went back t	BE THOROUGH):  ated in the FY22 Capital Bud to the General Capital Fund, the truction be completed.	get for compl	etion of the CJC nt reappropriates	construction. Si	nce they we	re not quipment
Requested	ву:	Sheriff Julio	an wiser					
Date:	December	<i>29, 2022</i>						
				<u></u>	1 .		1 11	
This for	m should	be sent to	the Finance Office. A	ll budget a	mendments r	nust be signe will have Fin	d and hav	re County
			being expended.	rai amena	monte windi	WIII HUVO I'III	MICO	
~ ~ ~ · · · ·	-,		Q 1		1			

FUND:	101	-							
DEPARTMENT:	Juvenile Court Clerk	-							
Account Number or	<u> </u>	T	Г			mendment	<del>T</del>		
Org/Object	Account Title	(R)/(E)	Cı	irrent Budget	<b>^</b>	nenument Request	(D)/(C)	Ame	nded Budget
101-39000	Fund Balance	R	\$	•	\$	506.65	D	\$	506.65
GF53520-516900	Part-Time Personnel	E	\$	35,000.00	\$	15,817.68	D	\$	19,182.32
GF53520-516200	Clerical Personnel	E	\$	112,655.00	\$	15,817.68	С	\$	128,472.68
GF53520-521100	Life Insurance	E	\$	575.00	\$	31.65	С	\$	606.65
GF53520-521100	Local Retirement	E	\$	2,427.00	\$	475.00	С	\$	2,902.00
								·	
	-								
				Total Debits	\$	16,324.33			
				Total Credits	\$	16,324.33		<u>_</u>	
	ion (MUST BE THOROUGH): personnel with 1 full-time person		local	retirement and	lif	e insurance t	enefits.		
Requested By: <u>Ba</u> Date: <u>December 1</u>	rt Swift 2, 2022	-							

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.

Pg.2

			Mad	ison Count	by				
			Budget Am	endment l	Request				
						T			T
FUND:			10	I					
DEPART	MENT:		Sheriff						
								-	
Account	Number or	Org/Object	Account Title	(R)/(E)	Current Budget		mendment Request	(D)/(C)	Amended Budget
101-44170			Refunds	R		\$	18,957.33	С	\$ 18,957.33
101-53920	-106		Deputies	E		S	18,957.33	D	\$ 18,957.33
		<del> </del>							<u> </u>
						<u> </u>			
						<u> </u>			
						<del> </del>		<u> </u>	
				+	ļ	-			ļ <u>.</u>
				+		╀─			
				+		├	<del></del>		-
				<del> </del>		-			
					<u> </u>	┢╾			
		-				┢			
						1			
					<u> </u>				
				,					
					Total Debits	\$	18,957.33		
					Total Credits	\$	18,957.33		
Justificati	on/Descrip	tion (MUST	BE THOROUGH):						
	imburseme County Circu		County for deputies that wer	è used for sec	urity for a trial th	at wa	as moved fro	m Lake Co	unty to
				_		ļ			
<b>n</b>	<u> </u>	let	127-	-					
Requested	by:	Sheriff Juli	an wiser	<del></del>		├—			
		ļ		<del> </del>					
Deter	December	27 2022		<del> </del>		<del>  -</del>			
Date:	December	21, 2022		+					
				<del> </del>					
This Sa	n chevid	ho cont to	the Finance Office. A	I hudaat a-	nondmente -	1124	ho oiomad	and barr	Cont
									2 COMILY
			the exception of Interr	iai amendi	ienis wnich v	ATTI 1	nave rina	nce	
approval	<u>) PRIOR</u>	to funds l	peing expended.	<u> </u>					

<i>Org/Object</i> 171-49700	Account Title	(R)/(E)	Current  Budget		endment Request	(D)/(C)	Amended Budget		
	Insurance Recovery	R		\$	8,210.00	D	S	8,210.00	
171-54110-571800	Capital - Motor Vehicles	E		\$	8,210.00	c	\$	8,210.00	
				-					
	<del> </del>			<u> </u>					
			Total Debits	\$	8,210.00				
			Total Credits	\$	8,210.00				
	MUST BE THOROUGH): for totaled police vehicle to go b	ack to Capital	Funds.					<del></del>	
lequested By: Julia	ın Wiser, Sheriff								

This form should be sent to the Finance Office. All budget amendments must be signed and have Commission approval (with the exception of Internal amendments which will have Finance approval) PRIOR to funds being expended.

			Madis Madis	on Coun	ty					
			Budget Ame	ndment i	Request		<del></del>			
						T			Т	
FUND:			101							
									$\top$	
DEPAR	TMENT:		Sheriff						1	****
	`									
Account	Number or	Org/Object	Account Tide	(R)/(E)	Current Budget	1	n <i>endment</i> Request	(D)/(C)		nended Sudget
101-4689	Ю		Reimbursement of Fees	Б		5	1,043.29	D		1,043.29
101-5411	0-312		Contracts w/ Private Agencies	R		S	1,043.29	c		1,043.29
	_								Ť	-,
									<del>                                     </del>	
									T	
							****			
									Г	
<del></del>	<del></del>									
						<u> </u>				
					<u> </u>	<u> </u>				
					Total Debits	\$	1,043.29			
					Total Credits	\$	1,043.29			
					<u> </u>					
These fun	ds are a rein County, TN.	non (MOS) ibursement f	BE THOROUGH): from the State of TN for extradi	tion fees to	transport a priso	er fr	om Chicago	, IL back to	Jack	son,
					<del></del>					
									—	
Requested	i Ru-	Sheriff Juli	nn Wiser	<u> </u>					<del></del>	
nequester	Jy.	DIELE STORE	415 77 60 67	<del></del>						
		1			<del> </del>					
Date:	December	22.2022				_	——			
	20000000									
	1	<del>                                     </del>								
This for	m should	he sent to	the Finance Office. All	hudget a	mendments n	ามรา	he signed	and how	e C	עלמוני
			the exception of Interna	n amendi	Henes Which	WIII .	nave fine	шсе		
approva	u) PKIOR	to funds l	eing expended.	L	L	l		1		

Bony Revisha

			Madiso	n Count	by					
			Budget Amer	ıdment l	Request					
CIMP.			1- 1- 101			L				
FUND:			171 -101			+			-	
DEPAR	TMENT:		Sheriff							
Account	nt Number or Org/Object		Account Title	(R)/(E)	Current Budget	Amendment Request		(D)/(C)	Amendea Budget	
<del>-101</del> -4453	0 171		Sale of Equipment	E		S	5,464.00	D		5,464.00
171-54110	0-718		Motor Vehicles	R		\$	5,464.00	С		5,464.00
					Total Debits	\$	5,464.00			
					Total Credits	S	5,464.00			
			BE THOROUGH): Sheriff's Department vehicles or	n GovDeals	. The funds are	goin	g back to the	e motor veh	icle	capital
Requested	Bv:	Sheriff Julia	an Wiser			_				
		2								
Date:	December	22,2022								
This for	n should	be sent to	the Finance Office. All	budget a	mendments n	nust	be signed	and hav	e C	ounty
			the exception of Internal						_	
			peing expended.			T				
T.F	,				1. 5	1		and the second second	12-1	

DEPARTMENT:	<u>EMA</u>					
Account Number or Org/Object	Account Title	(R)/(E)	Current Budget	Amendment Request	(D)/(C)	Amended Budge
101-47950	DISASTER RECOVERY	R	\$ 88,265.00	\$ (22,116.76)		\$ 66,148.24
101-54430-790	OTHER EQUIPMENT	E		\$ 22,116.76	С	\$ 22,116.76
			<del></del>			
			Total Debits  Total Credits	\$ (22,116.76) \$ 22,116.76	_	
	ion (MUST BE THOROUG) g Reimbursement from 2021 V		tual Aid Deploymen	nt		
	<b>9</b>	,				
			· · · · · · · · · · · · · · · · · · ·	*	<del></del>	
		$\not\supset$				

This form should be sent to the Finance Office. All budget amendments must be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.

Pg.14

				son Coun	<u> </u>				
			Budget Am	endment l	Request				
FUND:	т		10.	,	<del> </del>	_			
FUND:	<del> </del>	T	10.			├─			<del> </del>
DEPAR?	MENT:	<u> </u>	Sheriff	†					
Account	Number or	Org/Object	4		Current	Amendment			Amended
101-42910	4140		Account Title Federal Equitable Sharing	(R)/(E)	Budget	Request		(D)/(C)	Budget
	-543100-418	12	Law Enforcement Supplies	R		5	59,516.00 59,516.00	D C	\$ 59,516.00 \$ 59,516.00
			Zaw zanorousku pappuso	+		<del>  *</del>	79,710.00	C	1 3 33'210'A'
					<del> </del>			<del></del>	
				<b>_</b>		<u> </u>			
				<del> </del>		<u> </u>			
			<u> </u>			-			
				<del>-</del>		┢			
				<del> </del>	<u> </u>	-		<del></del>	
	•••			1	İ				
_									
	<del> </del>			ļ		_			
				<del> </del>		-			
				<del></del>	Total Debits	\$	59,516.00		
			· · · · ·	<del> </del>	Total Credits	s	59,516.00		
-					Tour Creams	۴	22,210,00		
Instiffeati	nn/Descrin	tion (MUST	BE THOROUGH):						
'ederal Eq	uitable Sha	ring funds ar	e being used to cover the She	riff's Office n	natch on the Bod	y Wo	orn Camera (	Frant.	
				1		$\vdash$			
Requested	By:	Sheriff Julia	ın Wiser						
						_			
<b>D</b> .4	Danambar	27 2022		-		<u> </u>			<del></del>
Date:	December	<i>21,2022</i>		+					
		<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		<del>                                     </del>			
			the Finance Office. Al						e County
Commis	sion appr	oval (with	the exception of Interr	al amendi	nents which	will	have Fina	mce	
			eing expended.						

			Madis	on Coun	ty					
			Budget Ame	ndment .	Req	uest				
FUND:	Т		107	<u> </u>	1		_			
FUND:	-		101	<del> </del>	+		├			<del> </del>
DEPART	MENT:	.1	Sheriff		上					
Account	Number or	Org/Object	Account Title	(R)/(E)		Current Budget		mendment Request	(D)/(C)	Amended Budget
101-34158			Countroom Security Reserve	R	\$	45,785.75	_	(13,536.74)	D	\$ 32,249.01
101-54210	-336		Equip. Maintenance & Repair	E	S	15,800.00	S	13,536.74	С	\$ 29,336.74
-										
						Total Debits	S	(13,536.74)		
					_	Total Credits	\$	13,536.74		
instiflesti	m/Descrin	ion (MUST	BE THOROUGH):		L					
This amend he CJC Bu netal detec	iment does ilding Mair	not affect the ntenance and ertification o	e General Fund. The amount a Repair fund in order to install of our three (3) x-ray security n	new securi	y ca	meras in the	COM	trooms, purc	hase a new	hand-held
										<del></del>
Requested	Ву:	Sheriff Julia	an Wiser							
Date:	December	14, 2022								
			the Finance Office. All							e County
			the exception of Interna	u antendi	nei	IIS WIICH V	AIII	have rina	nce	
<b>pproval</b>	) PRIUK	w iungs t	eing expended.							

FUND:	101						Gene	ral Ses	sions
DEPARTMENT:	General Sessions	-					\$.	3,000.0	0
Account Number or Org/Object	Account Title	(R)/(E)	Current Budget		nendment Request	(D)/(C)	Amended Budget	Amount Expended	% of Budget Expended
GF53300-535500	Travel	E	\$ 4,000.00	\$	3.000.00	D	\$ 1,000.00	<del></del>	0%
GF53300-539900	Other Contracted Services	E	s -	S	3,000.00	С	\$ 3,000.00	S -	0%
		-	Total Debits	5	3,000.00				
			Total Credits	S	3,000.00				
Justification/Description Request to move \$3,000 fr	(MUST BE THOROUG om travel to other contract	H): ted servi	ces to pay retiree sitt	ting i	n during at	sence.			
Requested By:	ludge Hugh Harvey	_							
Date: December 6, 20	022	-							
This form should be	sent to the Finance (	Office.	All budget ame	endi	ments the	at inch	de salary/benefi	ts new finds a	or use of func

This form should be sent to the Finance Office. All budget amendments that include salary/benefits, new funds, or use of fund balance, MUST be signed and have County Commission approval (with the exception of Internal amendments which will have Finance approval) **PRIOR** to funds being expended.